

Shipper  
The Absolut Company AB  
.  
SE-117 97 STOCKHOLM  
SWEDEN

# TRANSPORT INSTRUCTION

Booking No. 1/ 1  
2GOT001944  
Reference No. Consignee's Ref.  
51063631 000317

Consignee  
COLUMBIA TRADING - EXTREMA  
RUA SERRA DO ROLA MOCA, 315  
GALPAO 09  
DISTRITO INDUSTRIAL DO JATOBA (BARR  
CNPJ: 46.548.574/0018-48  
BELO HORIZONTE/MG 30668-271  
Brazil

Buyer (if other than consignee)  
COLUMBIA TRADING S/A  
RUA SERRA DO ROLA MOCA,  
315-GALPAO 09, DISTRITO INDUSTRIAL  
DO JATOBA (BARREIRO)  
CNPJ: 46.548.574/0018-48  
BELO HORIZONTE/MG 30668-271  
Brazil

Notify address  
COLUMBIA TRADING - EXTREMA  
RUA SERRA DO ROLA MOCA, 315 -  
GALPAO 09  
DISTRITO INDUSTRIAL DO JATOBA (BARR  
CNPJ: 46.548.574/0018-48  
BELO HORIZONTE/MG 30668-271  
Brazil

Carrier  
HAMBURG SÜD  
BOX 1115  
SE-405 23 GÖTEBORG  
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery  
CFR ( INCO-10 ) SANTOS

Pre-carriage by	From	Date of departure	Flight No.
		2022-04-17	
Main Carriage by	Place of loading	Date of loading	AWB No.
Cap San Augustin	Ahus	2022-01-11	
Place of discharge	Final destination	Date of delivery	HAWB No.
SANTOS		2022-05-04	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 12x1L NRC	960	18915,000	27,4110
Sum:	960 cases	18915,000	27,4110
Pallets/slip sheets		24,000	
Total gross weight to be used in BL		18939,000	

Customer PO:

Financial informatio 51063631/147552S

Total invoice amount  
106 742,40 BRL

Message to carrier  
CONT: MSKU2863285  
SEAL: AC079966  
QTY: 1

Special agreement

MRN no: 22SEE4TDIO5GI9CMN7

Annexed documents

Message to consignee

Phone  
+46-44-288165  
E-mail  
manoverrum.hamn2@absolut.se

Place and date  
ÅHUS 2022-04-04  
Name  
ARON TELJEMO